Involce

Invoice Date: Nov 29, 2021

Invoice #: - ENV120428659

Payment Terms: Due Upon Receipt

Due Date: Nov 29, 2023

Account Number: 7013040884 Corrency: USD

Account Information: Câmara dos Deputados

Sold To Address:

Praça dos Três Podeges,

Brasilia, DF 70160-900

Srazil

Costomer VAT/Tax Number:

Parchase Order Number:

Z000<u>1W-9</u>

lid.psol@camara.leg.ba

Bill To Address:

Praça dos Três Poderes,

Brasilla, DF 70160-900

Brazil

lid.psol@camara.leg.br

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SURTOTAL | TAXES, FEES & | TOTAL |
|--------------------------------------|--|------------------|---------------|---------|
| Charge Name: Standard Pro Monthly | | | OTHER CHARGES | |
| Quantity: 1 Unit Price: \$14.99 | Nov 29, 2021-Dec 28, 2021 | \$14.99 | \$0,00 | \$14.99 |
| · ··· | ······································ | Subs | | \$14.99 |
| | • | Total (Including | Tax) | \$14.99 |
| | | Invoice Baja | впос | \$0.00 |

Taxes, Fees & Other Charge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMO | UNT | TAX, FEE OR OTH CHARGE AMOL |
|----------------|----------------------------------|---------------------------------------|--|-----------|--------------------------------|
| | | · · · · · · · · · · · · · · · · · · · | ······································ | | |
| | | | | Total Tax | \$0.00 |

Transactions

| | | | Invoice Total | \$14.99 |
|---------------------|-----------------------|---------------------|---------------|-------------------|
| | | | | |
| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
| Nov 29, 2021 | P-134074540 | Payment | | (\$14.99) |

Need help understanding your invoice?



This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at renewal will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

| 16/11 | NORTE 01 DE 03 | | 100,25 |
|-------------------|---|------------------------------------|------------------------|
| 18/11 | VET PET 01 DE 02 | | 240,00 |
| 09/12 | LEROY BRASILIA NORTE 01 DE 06 | | 110,92 |
| 10/12 | VET PET OT DE 03 | | 270,00 |
| 10/12 | ALUMA DERTMATOLOGIA 01 DE 10 | | 845,00 |
| Movimo | entações internacion | nais | |
| | | | |
| DATA | DESCRITIVO | CRÉDITO | DÉBITO |
| DATA 29/11 | DESCRITIVO ZOOM US 888 799 9666 | CRÉDITO | DÉBITO 87,43 |
| | ZOOM US 888 799 | 7964130 004 0040 34077 50 14 77770 | |
| 29/11 | ZOOM US 888 799 9666 IOF COMPRA | 7964130 004 0040 34077 50 14 77770 | 87,43 |
| 29/11 29/11 | ZOOM US 888 799 9666 IOF COMPRA INTERNACIONAL ZOOM US 888 799 | 7964130 004 0040 34077 50 14 77770 | 87,43 5,57 |

✓ FLAVIO ELIAS F PINTO -5329XXXXXXXXX4481

